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27 April 1956

#### CONTRACT APPROVALS

Contract No. A-101

The following procurements are hereby approved as proper charges to Contract No. A-101:

## Fixed-Price Purchase Orders for System 1:

		 A STATE OF THE STATE OF	
Comb		 Regue	-
	V 1		

Date CMCC No.	Yender	Rega No.	P.O. No.	Amesunt.
1/27/56 15115.58	Edmin A Lippe Co.	11150	9790 Ch. #2	Increased to \$26,197.50
1/20/56 15115.56	Stone Mrg. Co.	11063 17083 19627	25-10218 Ch. #1	Increased to 8,106.00

#### Fixed-Price Purchase Orders for System 1 & 3:

#### Contractor's Request

Date	CACC To	Yandor	Basalla	Page Hos	Amount
4/6/56	15115.55	Hewlett Packerd	26068	25-12644	\$ 7,400.00

# Time and Material Type Purchase Orders for System 1:

## Contractor's Recognit

MAKE MAKE INCH	Mile-Mile	Lette_Ble	
2/24/56 15115.57 Precisio Metal, I		25-17415	Not to exceed \$ 1,500.00 e streight time rate of per hour.

# Time and Material Type Purchase Orders for System 2:

# Contractor's Bemest

Date	CHCC No.	Yandar	Bega No.	P.O. No.	Amount
3/7/56	15115.59	Perfecto Products Company	as requir	ed 25-17684	Not to exceed \$6,000.00 at Straight time rate of per hou
2/20/56	15115.60	Stone & Smith, Inc.	. As Required	25-17391	Not to exceed \$20,000.00 at

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rate of per bour.

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rate of

per bour. Plus material at cost.

## Time and Natorial Type Purchase Orders for System 2. Contid:

#### Contractor's Request CHCC No. Date Yandar Reo. No. P.O. No. Amount. 3/9/56 15115.61 24209 25-17728 Not to emosed 2/210 \$35,000.00 at 24211 & straight time as required rate of per hour. Plus meterial at cost. 3/14/56 15115.62 25-17775 Not to exceed Regulred \$6,000.00 at straight time rate of per hour. Plus meterial at cost. 2/3/56 15115.63 23442 25-18031 Not to exceed 23452 Ch. /1 \$1,100.00 et 23444 straight time rate of per hour. Flus material at cost. 1/30/56 15115.64 19726 25-18031 Not to exceed 1977 \$600,00 at 19791 straight time rate of per hour. Plus meterial at cost. 3/2/56 15115.65 25-17435 Not to exceed Recuired \$20,000.00 at straight time rate of per hour. Plus material at cost. 2/15/56 15115.66 22377 25-18031 Not to exceed \$650.00 at 22378 straight time rate of per hour. Plus material at cost. 2/15/56 15115.67 29393 25-18031 Not to exceed Ch. /3 \$900.00 at straight time

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## Time and Naterial Type Purchase Orders for System 2. Cont\*D:

#### Contractor's Request

late .	CHCC No.	Yandor	Rega No.	P.O. No.	Ancust
2/15/56	15115.68		22379	25-18031 Ch. #4	Not to exceed \$1,000.00
<b>/15/5</b> 6 .	15115.69		22388	25-18031 Ch. #5	Not to exceed \$800.00 at straight time rate of per hour. Plus material at cost.
2 <b>/17/5</b> 6 :	15115.70		22443 22444 22445	25-18031 Ch. #6	Not to exceed 31,700.00 at straight time rate of per hour. Plus material at cost.
<b>/17/56</b> I	15135.71	0.	22446 22438 22435	25_18031 Ch. #7	Not to exceed \$2,000.00 at straight time rate of per hour. raus material at cost.
	15115.72		19726 19728	25-18031 Ch. #8	To increase original order from "not to exceed" \$600.00 to "not to exceed" \$800.00 % strains the per hour. Plus material at cost.
/23/56 1	15115.73		As Required	25-17892	Not to exceed \$6,000.00 at straight time rate of per hour. Plus material at cost.

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#### Time and Naterial Type Purchase Orders for System 2. Contil: Contractor's Request CMCC No. Rea No. P.O. No. Amount Date Vendor 25-17684 "Not to moute" 3/26/56 15115.74 increased to Required Ch. #1 \$10,500.00 at straight time rate of per hour. Plus material at cost. 2/25/56 151X5.75 22924 25-17542 Not to exceed \$8,000.00 at 22921 22923 straight time rate of per hour, raus material at cost. Not to exceed 26091 & 25-12/27 3/27/56 15115.76 \$1,000.00 at Required straight time rate of per hour. Plus material at cost. Contracting Officer Contract No. 4-101 Distribution: Orig -3 - Project Comptroller 4 - Chrono

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